

~~CONFIDENTIAL~~

26 September 1962

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TO : Mr. [REDACTED]  
: Chief, Finance Division  
SUBJECT: Bank Charges for "NSF"

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1. Mr. [REDACTED] who just returned from [REDACTED] where he was Chief, [REDACTED] wrote me the following note:

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"Attached are two bank charges for "NSF" due to the failure of someone to deposit my salary check. [REDACTED] cabled Headquarters the information; however, found that my check had been mailed to the wrong bank. Then the returned check was not forwarded to the correct bank until a cable was received--a period of several weeks."

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2. Mr. [REDACTED] asked that, since he was billed for \$5 as a result of two checks bouncing, is there any way for such expenditures being reimbursed due to an error made by Headquarters personnel? I assume that this is just one of those things that happens and that it is the employee who has to bear the burden. Am I correct? What are your ideas on such a query? Is there any way to find out who made the error, or is it part of the machine age in which we are living.

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3. Any information that I might be able to forward to Mr. [REDACTED] would be appreciated. Thanks.

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*NOTE: Discussed with Mr. [REDACTED]  
address has been corrected. No  
further action required.*

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ORIG COMP		IN	38	TYPE	02
ORIG CLASS	C	PAGES	10	REV CLASS	C
JUST	22	NEXT REV	20/0	ASST	HR 10-1

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